

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.466-468 Tagore Industrial Avenue Singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

**SHB 9840C - AXA****ROEL***Not Authorized**11B1**82348.02*

Vehicle No.:  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :

**SHB 9840C - ROEL**  
 VF1ABL15AUC273373  
 RENAULT  
 LATITUDE  
 21.02.15  
**AXA**

<b>PART</b>			<b>LIST</b>
1	1	FENDER PANEL FRT LH	\$ <i>R</i> 502.46 ✓
2	1	FENDER WHEELARCH FRT LH	\$ <i>Sn</i> 89.44 X
3	1	DOOR MIRROR LH	\$ <i>CR</i> 950.90 ✓
4	1	DOOR PANEL FRT LH	\$ <i>R</i> 1,823.50 X
5	1	DOOR SEAL FRT LH	\$ <i>Sn</i> 46.68 X
6	1	DOOR HINGE UPPER LH	\$ <i>R</i> 175.96 X
7	1	DOOR HINGE LOWER	\$ <i>R</i> 192.66 X
8	1	DOOR CHECK FRT LH	\$ <i>Sn</i> 124.86 X
9	1	DOOR LOCK FRT LH	\$ <i>R</i> 582.53 X
10	1	DOOR CATCH FRT LH	\$ <i>Sn</i> 84.12 X
11	1	DOOR HANDLE OUTER FRT LH	\$ <i>Sn</i> 165.46 X
12	1	DOOR HANDLE COVER FRT LH	\$ <i>Sn</i> 8.48 X
13	1	DOOR HANDLE MODULE FRT LH	\$ <i>Sn</i> 85.64 X
14	1	ROCKER PANEL OUTER LH	\$ <i>Sn</i> 633.01 X
<b>TOTAL</b>		<b>\$</b>	<b>5,465.70</b>
<b>10%</b>		<b>\$</b>	<b>546.57</b>
		<b>\$</b>	<b>4,919.13</b>

**Special Nett**

1SET	WHEELARCH CLIP LH	\$	<i>nn</i> 66.00 X
1SET	REAR BUMPER CLIP	\$	<i>nn</i> 66.00 X
1	DOOR STICKER "Trans-cab"	\$	<i>nc</i> 80.00 <i>60sn</i>
1	DOOR STICKER "Classic"	\$	<i>nc</i> 30.00 ✓

**TOTAL \$ 242.00**

**TOTAL PARTS \$ 5,161.13**

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ROEL

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Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	<i>4001</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
Putty and spray painting of the affected portion.	\$	3,000.00	<i>4401</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nr</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00	<i>601</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>nr</i> 170.00	<i>X</i>
To rust-proofing of the affected areas.	\$	170.00	<i>301</i>
<b>TOTAL</b>	<b>\$</b>	<b>6,700.00</b>	
<b>Over All Total</b>	<b>\$</b>	<b>11,861.13</b>	

**(PARTS BY PARTS) Repair Days**~~10 DAYS~~*2 days*